

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.24,14,70,000/- (Rupees twenty four crores fourteen lakhs and seventy thousands only) to the **Commissioner of Health and Family Welfare, AP, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 659

Dated 23.06.2014
Read:-

G.O.Rt.No.2073, Finance (Expr.Medical and Health II) Department,
dated 12.06.2014

ORDER:

In pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.24,14,70,000/- (Rupees twenty four crores fourteen lakhs and seventy thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. In BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Area Project / Indian Population Project – VI Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Principal Concerned DDOs Remarks:									
1	2211-00-108-11-05-010-011	V	39,35	39,35	..	39,35	..
2	2211-00-108-11-05-010-012	V	3,36	---	---	3,36	---	3,36	---
3	2211-00-108-11-05-010-013	V	23,61	---	---	23,61	--	23,61	--
4	2211-00-108-11-05-010-015	V	7,87	---	---	7,87	--	7,87	---
5	2211-00-108-11-05-010-016	V	7,08	---	---	7,08	---	7,08	---
6	2211-00-108-11-05-010-017	V	63	---	--	63	---	63	---
7	2211-00-108-11-05-010-018	V	2,92	---	---	2,92	--	2,92	--
8	2211-00-108-11-05-010-019	V	1	--	--	1	--	1	---
9	2211-00-108-11-05-110-111	V	3,14	--	--	3,14	--	3,14	---
10	2211-00-108-11-05-130-131	V	1,26	--	---	1,26	---	1,26	---
11	2211-00-108-11-05-130-132	V	4,72	---	---	4,72	---	4,72	---
12	2211-00-108-11-05-130-133	V	7,87	---	---	7,87	--	7,87	---
13	2211-00-108-11-05-140-000	V	15	---	---	15	---	15	---
14	2211-00-108-11-05-240-000	V	2,36	----	---	2,36	---	2,36	---
15	2211-00-108-11-05-270-272	V	23	---	---	23	---	23	---
16	2211-00-108-11-05-300-000	V	1,57	--	----	1,57	---	1,57	--
17	2211-00-108-11-05-510-511	V	78	---	---	78	---	78	---

(P.T.O.)

Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW DMHOs Principal Concerned DDOs Remarks:									
18	2211-00-101-11-04-010-011	V	15,91,48	--	---	15,91,48	---	15,91,48	---
19	2211-00-101-11-04-010-012	V	50,16	----	----	50,16	---	50,16	---
20	2211-00-101-11-04-010-013	V	3,05,64	----	---	3,05,64	----	3,05,64	---
21	2211-00-101-11-04-010-016	V	1,57,40	----	---	1,57,40	---	1,57,40	----
22	2211-00-101-11-04-010-017	V	33,44	---	----	33,44	----	33,44	----
23	2211-00-101-11-04-010-018	V	99,55	---	---	99,55	----	99,55	----
24	2211-00-101-11-04-010-019	V	3,34	----	---	3,34	---	3,34	----
25	2211-00-101-11-04-110-111	V	28,76	----	---	28,76	---	28,76	----
26	2211-00-101-11-04-110-114	V	2,00	---	---	2,00	---	2,00	----
27	2211-00-101-11-04-130-131	V	3,76	---	---	3,76	---	3,76	----
28	2211-00-101-11-04-130-132	V	15,21	--	---	15,21	----	15,21	----
29	2211-00-101-11-04-130-133	V	16,72	----	---	16,72	----	16,72	----
Scheme Name: Family Welfare Centres Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: AO FW DMHOs Principal Concerned DDOs Remarks:									
30	2211-00-101-11-04-310-312	V	33	--	---	33	---	33	---
	Total		24,14,70	---	---	24,14,70	---	24,14,70	---

2. The Commissioner of Health and Family Welfare, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
 PRINCIPAL SECRETARY TO GOVERNMENT

To
 The Commissioner of Health and Family Welfare, AP, Hyderabad
 The Pay and Accounts Officer, AP, Hyderabad
 The Director of Treasuries and Accounts, AP, Hyderabad
 The Principal Accountant General (A&E), AP, Hyderabad.
 The Principal Accountant General (Civil Audit), AP, Hyderabad.
Copy to:
 The Finance (Expr.M&H-I) Department
 The Financial Advisor, HM & FW Department
 SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER